

DOWNTOWN DENVER EXPEDITIONARY SCHOOL

Check Detail

MAY 2017

Num	Date	Name	Original Amount
1083	05/02/2017	Alberto Cabrera	\$ (240.00)
1085	05/23/2017	John Albright	\$ (60.00)
1086	05/26/2017	Nick French	\$ (200.00)
1631	05/02/2017	CityWild	\$ (1,056.00)
1632	05/02/2017	Charter Choice Collaborative SFA	\$ (341.00)
1633	05/02/2017	Scott Mengel --	\$ (1,140.00)
1634	05/02/2017	Sarah Gilbert	\$ (58.00)
1635	05/02/2017	Companion Life Insurance Company	\$ (1,417.00)
1636	05/02/2017	Staples	\$ (612.00)
1637	05/02/2017	Staples	\$ (423.00)
1638	05/09/2017	Propel Mobile, LLC.	\$ (1,000.00)
1639	05/09/2017	Sarah Gilbert	\$ (30.00)
1640	05/09/2017	Xerox	\$ (1,390.00)
1641	05/09/2017	Staples	\$ (331.00)
1642	05/09/2017	Colorado department of Human Services	\$ (414.00)
1643	05/09/2017	Revolution Foods, Inc.	\$ (6,373.00)
1644	05/09/2017	Abstract Insights, LLC	\$ (4,922.00)
1645	05/15/2017	Heather Collins	\$ (172.00)
1646	05/15/2017	Ashley Bahnson	\$ (177.00)
1647	05/15/2017	Staples	\$ (761.00)
1648	05/23/2017	Think 360 Arts for Learning, Inc.	\$ (1,647.00)
1649	05/23/2017	Keep Smoking Wood, LLC.	\$ (816.00)
1650	05/23/2017	Charter Choice Collaborative SFA	\$ (342.00)
1651	05/23/2017	Denver Center for the Performing Arts	\$ (900.00)
1652	05/23/2017	Staples	\$ (76.00)
1653	05/23/2017	Colorado Bureau of Investigation	\$ (40.00)
1654	05/23/2017	Lincoln Financial	\$ (472.00)
1655	05/23/2017	Fleet Management Services, Inc.	\$ (405.00)
1656	05/23/2017	Alpine Waste & Recycling	\$ (78.00)
1657	05/23/2017	Education Week	\$ (75.00)
1658	05/23/2017	Michele Morenz	\$ (213.00)
1659	05/23/2017	Amazon	\$ (589.00)
1660	05/23/2017	Natalie Otto	\$ (16.00)
1661	05/23/2017	Caroline Menendez	\$ (193.00)
1662	05/23/2017	Crissy Doty	\$ (50.00)
1663	05/23/2017	Bryan Long	\$ (60.00)
1664	05/23/2017	Crissy Doty	\$ (88.00)
1665	05/23/2017	Gabrielle Braud	\$ (81.00)
1666	05/23/2017	Ashley Bahnson	\$ (77.00)
1667	05/23/2017	Becky Diehl	\$ (101.00)
1668	05/23/2017	Meghan MacDonald	\$ (315.00)
1669	05/23/2017	Scott Mengel --	\$ (2,007.00)
1670	05/31/2017	Denver Public Schools	\$ (18,223.00)
EFT	05/09/2017	Kaiser Permanente	\$ (14,774.00)
EFT	05/24/2017	Vision Service Plan	\$ (142.00)
EFT	05/31/2017	Kaiser Permanente	\$ (15,109.00)
EFT	05/31/2017	VOYA / ING	\$ (3,694.00)
EFT	05/31/2017	PERA	\$ (23,386.00)